

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

04476941

Name of Company

Team Survey Limited

I / We
Melissa Jackson
4th Floor,
100 Fenchurch Street
London EC3M 5JD

the liquidator(s) of the above named company attach a statement of the company affairs
as at ~~30/7/2013~~

Signed



Date 30 July 2013

The MacDonald Partnership Plc
4th Floor,
100 Fenchurch Street
London EC3M 5JD

Ref TEAMSUR/MJ/LJ/GN/LM

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

FRIDAY



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02/08/2013

#121

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Team Survey Limited

on the 30 July 2013 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

MILES STRONG

Signed



Dated

30/7/2013

Team Survey Limited
Statement Of Affairs as at 30 July 2013

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

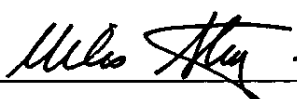
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

| | | |
|-----------------------|----------|-----------|
| Furniture & Equipment | 2,244 00 | Uncertain |
| Cash at Bank | 131 00 | 131 00 |

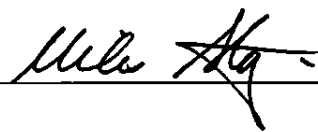
| | | |
|--|--|---------------|
| Estimated total assets available for preferential creditors | | 131 00 |
|--|--|---------------|

Signature  Date 30/7/2013

Team Survey Limited
Statement Of Affairs as at 30 July 2013

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 131 00 |
| Liabilities | |
| Preferential Creditors - | |
| | NIL |
| Estimated deficiency/surplus as regards preferential creditors | 131 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| | 131 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 131 00 |
| Debts secured by floating charges post 15 September 2003 | |
| | NIL |
| Estimated deficiency/surplus of assets after floating charges | 131 00 |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | 131 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 4,189 71 |
| Directors | 16,883 99 |
| Inland Revenue | 1 00 |
| Customs & Excise | 13,500 00 |
| | 34,574 70 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003) | (34,443 70) |
| Estimated deficiency/surplus as regards creditors | (34,443 70) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | 100 00 |
| Estimated total deficiency/surplus as regards members | (34,543 70) |

Signature  Date 30/7/2013

The MacDonald Partnership Plc
Team Survey Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|--------------------------|---|------------------|
| CC00 | Clyde & Co Solicitors | The St Boltolph Biding, 138 Houndsditch, London, EC3A 7AR | 2,531 71 |
| CD00 | DWF Fishburns Solicitors | 120 Redcliffe Square, Bristol, BS1 6HU | 1,278 00 |
| CE00 | Eden Springs | Unit B 3 Livingstone Bvd, Hamilton Int Bus Park, Blantyre, G72 0BP | 168 00 |
| CH00 | HM Customs & Excise | Insolvency Operations, 5th Floor Regian House, James Street, Liverpool, L75 1AD | 13,500 00 |
| CI00 | Inland Revenue | ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ | 1 00 |
| CO00 | O2 | Telefónica UK Limited, Correspondence Department, PO Box 202, Houghton Regis, LU6 9AG | 212 00 |
| RS00 | Mr Miles Lawrence Strong | 7 Waterside Point, 2 Anhalt Road, London, SW1 4PD | 16,883 99 |
| 7 Entries Totalling | | | 34,574.70 |

Signature

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30 July 2013 14 50

The MacDonald Partnership Plc
Team Survey Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------------------------|--------------------------|---|------|-----|-------|------------|
| HS00 | Mr Miles Lawrence Strong | 7 Waterside Point, 2 Anhalt Road, London, SW1 4PD | 0 | 100 | 0 | 100 |
| 1 Entries Totalling | | | | | | 100 |



Signature

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